

John J. Talton, Chapter 13 Trustee

Check No. 830114

Pay to: CLERK Clerk of the Court

Please notify the Court & us of any changes made after filing of your claim (ex. account number, address, claim assignment, etc.)

| Case No. | Clt | Debtor Name | Account No. | Balance | Principal Pmt | Interest Pmt | Total |
|-------------------------|-------|---|--------------------------|---------|---------------|--------------|--------|
| NOTICE TO DEPOSIT FUNDS | | | | | | | |
| 06-60169 | 012-0 | BERGHART WHITMILL Original Check written to: ARP ISD 2323 BRYAN STREET #1600 DALLAS, TX 75201 | xxxxxxxxxxxx2030 | 0.00 | 89.63 | 23.40 | 113.03 |
| 06-60688 | 006-0 | CARL ALLEN CUNNINGHAM Original Check written to: PANOLA COUNTY C/O RAY, WOOD, FINE, & BONILLA, LLP P O BOX 165001 AUSTIN, TX 78716 | | 0.00 | 234.87 | 89.30 | 324.17 |
| 06-60688 | 008-0 | CARL ALLEN CUNNINGHAM Original Check written to: PIONEER CREDIT COMPANY 112 E SABINE CARTHAGE, TX 75633 | xx7897 | 0.00 | 84.55 | 2.33 | 86.88 |
| 06-60688 | 013-0 | CARL ALLEN CUNNINGHAM Original Check written to: GALWAY FINANCIAL SERVICES, LLC 11675 RAINWATER DRIVE ALPHARETTA, GA 30004 | xxxxxx0000 | 0.00 | 585.00 | 253.24 | 838.24 |
| 06-60688 | 018-0 | CARL ALLEN CUNNINGHAM Original Check written to: CITI CARDS PO BOX 6241 SIOUX FALLS, SD 57117- | xxxxxxxxxxxxxxxxxxxxGHAM | 0.00 | 586.49 | 136.85 | 723.34 |